

# **Campaign Finance Report**

COCA-COLA ENTERPRISES INC EMPLOYEE NONPARTISAN (COMMITTEE FOR GOOD GOVT)

Committee #: 1514

Treasurer: ASMAN, LAURA BRIGHTWELL PO Box 723040, Atlanta, GA 31139

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#### 1998 Post-General Election Report

Election Cycle: 1997-1998

Date Filed: December 1, 1998

Reporting Period: October 15, 1998-November 23, 1998

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$15,190.96
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$15,190.96

Report ID: 37381

Covers 10/15/1998 to 11/23/1998

### **Summary of Activity**

Filed on 12/01/1998

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$15,190.96	\$0.00	\$15,190.96	\$15,190.96
Total Income		\$15,190.96	\$0.00	\$15,190.96	\$15,190.96

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

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Schedule S1 - Surplus cash and debt			Amount	Cycle To Date
Name:	Previous/Next Committee	11/23/1998	\$7,595.48	\$15,190.96
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	SURPLUS FROM PREVIOUS CAMPAIGN			
Name:	Previous/Next Committee	11/23/1998	\$7,595.48	\$15,190.96
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	SURPLUS FROM PREVIOUS CAMPAIGN			
Total of Cash Received or Disposed		\$15,190.96		
Total of Debt Transferred In or Out		\$0.00		

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